Registered Number 08336060

PRESTIGEHOMEUK LTD

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	Notes	*2014*	*2013*
		£	£
Called up share capital not paid		2	1
Fixed assets			
Tangible assets	2	-	847
		-	847
Current assets			
Debtors	3	-	1,548
Cash at bank and in hand		489	59
		489	1,607
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(343)	(474)
Net current assets (liabilities)		146	1,133
Total assets less current liabilities		148	1,981
Creditors: amounts falling due after more than one year		(27,358)	(8,492)
Provisions for liabilities		(2,862)	(610)
Accruals and deferred income		(900)	0
Total net assets (liabilities)		(30,972)	(7,121)
Capital and reserves			
Called up share capital		2	1
Profit and loss account		(30,974)	(7,122)
Shareholders' funds		(30,972)	(7,121)

- For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 September 2015

And signed on their behalf by:
Sylwia Koscielska, Director
Tomasz Koscielski, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy
Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Freehold buildings - 2% on cost or revalued amounts, Plant and Machinery - 50% on cost, Fixtures and fittings - 50% on cost.

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	1,694
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	1,694
Depreciation	
At 1 January 2014	847
Charge for the year	847
On disposals	-
At 31 December 2014	1,694
Net book values	
At 31 December 2014	0
At 31 December 2013	847

3 Debtors

	2014	*2013*
	£	£
Debtors include the following amounts due after more than one year	0	1,548